

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 12/26/2006 11:05:26

Matter No: 056772-00008
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : REE APPLICATIONS, APPLICANT
Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2218925
Bill Frequency: M

Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clin/Mtr	Carry Forward
BECKER, GARY W.	0.60	327.00					
GAVIGAN, JAMES C	5.20	1,144.00					
Total:	5.80	1,471.00					

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clin/Mtr	Carry Forward
0930 MESSENGER/COURIER	10.71					
Costs Total :	10.71					

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Run Date & Time: 12/28/2006 11:05:26

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MORRIS - 03976

Proforma Number: 2218925

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 11/01/2006
UNBILLED DISB FROM: 10/23/2006TO: 11/30/2006
TO: 11/30/2006

FEES

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

48,032.00

COSTS

4,575.52

YES OR NO 11/30/2006
11/30/2006

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

108,357.80

6,243.17

0.00

0.00

114,600.97

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

0.00

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

12/05/06

449709

10/31/06

LAST PAYMENT DATE:

ACTUAL FEES BILLED TO DATE:

ON ACCOUNT FEES BILLED TO DATE:

TOTAL FEES BILLED TO DATE:

FEES WRITTEN OFF TO DATE:

COSTS WRITTEN OFF TO DATE:

12/15/06

663,335.50

0.00

663,335.50

4,417.50

1,942.04

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount

- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding

- (10) Client Arrangement

BILL NUMBER: DATE OF BILL:

Processed by:

FRC:

CRC:

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Supv Pctnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2218925

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U N B I L L E D T I M E S U M M A R Y
Emp Id Employee Name Group-----
Oldest Latest Total Unbilled
Hours Amount

02495	BENTLEY, PHILIP	CRED	11/03/06	11/30/06	10.70	6,741.00
07850	HOROWITZ, GREGORY A.	LITI	11/03/06	11/30/06	21.30	12,673.50
05292	BECKER, GARY M.	CRED	11/02/06	11/30/06	18.30	9,973.50
06874	GLASS, JESSICA J	LITI	11/01/06	11/30/06	12.00	4,740.00
06876	FARBER, PEGGY	LITI	11/08/06	11/30/06	35.20	13,904.00

Total:

97.50 48,032.00

Sub-Total Hours : 32.00 Partners 18.30 Counsels 47.20 Associates

0.00 Legal Assts

0.00 Others

U N B I L L E D C O S T S S U M M A R Y
Code Description Oldest Entry Latest Entry Total Amount

0816	VELOBINDINGS	11/08/06	11/30/06	75.00	
0817	TABS	11/08/06	11/30/06	58.00	
0820	PHOTOCOPYING	11/06/06	11/30/06	867.90	
0917	WESTLAW ON-LINE RESEARCH	11/21/06	11/21/06	4.03	
0940	CAB FARES	10/23/06	11/20/06	266.40	
0942	MEALS/IN-HOUSE	10/31/06	11/30/06	15.00	
0950	OUT-OF-TOWN TRAVEL	11/30/06	11/30/06	497.70	
0951	MEALS/T & E	10/23/06	10/23/06	34.03	
0965	COURT REPORTER/VIDEO DEPOSITIO	11/21/06	11/21/06	1,102.30	
0980	TRANSCRIPT FEES	11/29/06	11/29/06	1,655.16	

Total

4,575.52

Grand Total

52,607.52

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 12/28/06 11:05:26)

Bill Date Thru Date Bill#

Bill Date	Thru Date	Bill#	Fee & OA	Billed	Disbursement	Applied From OA	Total Collections	Balance Due
PRIOR TO 2002			122,521.50	11,798.53	44.28		134,320.03	
YEAR 2003			42,529.00	697.93	17,431.93		42,573.28	
YEAR 2004			3,405.00	25.99	101,251.41		101,251.41	
01/25/05	09/30/05	396938	131,501.50	1,510.65	34,543.35		133,012.15	
03/30/05	12/31/05	408613	97,100.50	4,150.91	41,344.89		101,251.41	
05/09/05	03/31/05	409910	34,423.00	120.35	30,762.96		30,762.96	
08/25/05	06/30/05	418305	38,148.50	3,196.39	21,069.20		21,069.20	
11/10/05	09/30/05	423577	29,220.50	1,542.46	11,420.90		11,420.90	
01/31/06	12/31/05	429349	18,225.00	2,844.20				
05/19/06	03/31/06	437384	11,770.00	1,320.10				
08/16/06	06/30/06	443006						1,669.20

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Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 2218925

Bill Frequency: M

Status : ACTIVE

BILLING & PAYMENT HISTORY (Reflects Payments As of 12/28/06 11:05:26)

Bill Date Thru Date Bill#	Fee & OA	Billed	Disbursement	Applied From OA	Collection Total	Date	Balance Due
08/30/06 07/31/06	444084	12,990.50	575.50		13,566.00	10/17/06	5,806.60
09/29/06 08/31/06	446051	40,372.00	446.92		35,012.32	11/07/06	54,517.65
10/31/06 09/30/06	447500	11,422.00	44.03		11,466.03	12/15/06	52,607.52
12/05/06 10/31/06	449709	52,850.00	1,667.65				
12/28/06 10/31/06	453278	48,032.00	4,575.52				
Total:		711,245.00	34,561.41		631,205.44		114,600.97

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U N B I L L E D T I M E	D E T A I L	Description	Hours	Amount	Index#	Batch Date	Task Act
GLASS, JESSICA J	11/01/06	Began review of Designation of Experts and accompanying exhibits.	0.80	316.00	6586045	11/06/2006	
GLASS, JESSICA J	11/02/06	Telephone call with Gary Becker regarding PD Expert Reports Designation.	0.10	39.50	6586046	11/06/2006	
GLASS, JESSICA J	11/02/06	Attempted to obtain expert designation reports. Reviewed William Longo's 10/26/06 report.	3.30	1,303.50	6586047	11/06/2006	
BECKER, GARY M.	11/02/06	Conf J Glass & expert reports (0.4); review docket re same (0.2); review info from Rust and forward to Newman (0.3); conf Farber re PI (0.1); conf Pasquale re estimation (0.5) (0.3); attn to PD expert reports, including emails to local counsel (1.0)	1.50	817.50	6586243	11/06/2006	
BECKER, GARY M.	11/03/06	emails Pasquale, Horowitz and Newman re meeting (0.3); attn to PD expert reports, including emails to local counsel (1.0)	1.30	708.50	6586242	11/06/2006	
BENTLEY, PHILIP	11/03/06	Trade emails re asbestos.	0.20	126.00	6598078	11/15/2006	
HOROWITZ, GREGORY A.	11/03/06	e-mails from/to Ken Pasquale re estimation expert issues (.5)	0.50	297.50	6614028	11/22/2006	
GLASS, JESSICA J	11/06/06	Reviewed Anderson expert report.	0.30	118.50	6587417	11/07/2006	
BECKER, GARY M.	11/06/06	Review property damage expert reports (1.8) and conf: Glass re same (0.2)	2.00	1,090.00	6590975	11/09/2006	
GLASS, JESSICA J	11/07/06	Reviewed Longo expert report.	0.20	79.00	6588944	11/08/2006	
BECKER, GARY M.	11/07/06	Exchange various emails with Pasquale, Harding, Bentley and Horowitz re expert issues	0.70	381.50	6590976	11/09/2006	
BENTLEY, PHILIP	11/07/06	Trade emails	0.10	63.00	6598079	11/15/2006	
BECKER, GARY M.	11/08/06	Attention to ACC motion to compel and direction to Glass re same	0.60	327.00	6590977	11/09/2006	
GLASS, JESSICA J	11/08/06	Read expert reports.	0.50	197.50	6591269	11/09/2006	
FARBER, PEGGY	11/08/06	distribution of motion to compel and exhibits	0.50	197.50	6591274	11/09/2006	
GLASS, JESSICA J	11/09/06	Read expert reports	0.70	276.50	6592896	11/10/2006	
GLASS, JESSICA J	11/10/06	Finished reviewing expert reports and prepared summary.	5.20	2,054.00	6595388	11/13/2006	
FARBER, PEGGY	11/10/06	read motion to compel, summary of expert reports	0.50	197.50	6595397	11/13/2006	
BECKER, GARY M.	11/13/06	email Harding and Pasquale re expert mtg	0.10	54.50	6596850	11/14/2006	
BENTLEY, PHILIP	11/13/06	Trade emails re estimation issues	0.20	126.00	6602506	11/17/2006	
BENTLEY, PHILIP	11/14/06	Discs T. Weschler, GAH, GB, and notes, re estimation issues	1.20	756.00	6602507	11/17/2006	
HOROWITZ, GREGORY A.	11/14/06	cc PB, Ted Wechsler (.5); cc Barbara Harding, Eli L. Ken Pasquale (1.5); cc PB, Ted Wechsler (.5); e-mails re same (.5)	3.00	1,785.00	6623976	11/29/2006	
BECKER, GARY M.	11/15/06	conf P. Farber re motions to compel	0.30	163.50	6600783	11/16/2006	
FARBER, PEGGY	11/15/06	summarize motions to compel; arrange appearance by phone at deposition	4.40	1,738.00	6602440	11/17/2006	
BECKER, GARY M.	11/16/06	emails re mtg on estimation schedule	0.20	109.00	6602927	11/17/2006	

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Supv Pctnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2218925

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Status : ACTIVE

U N B I L L E D T I M E	DESCRIPTION	Hours	Amount	Index#	Batch Date	Task Act
Employee Name	Work Date					
FARBER, PEGGY	11/16/06 discussion re Dec 5 hearing	0.10	39.50	6605122	11/20/2006	
BENTLEY, PHILIP	11/16/06 Discs GB, and trade emails, re estimation issues	0.40	252.00	6609985	11/21/2006	
BECKER, GARY M.	11/17/06 prep for and conf call with Pl, PD, Debtor and UCC re PI expert report schedule (0.5); conf Bentley re motion to compel hearing (0.3)	0.80	436.00	6605405	11/20/2006	
BENTLEY, PHILIP	11/17/06 Discs GB, and trade emails re asbestos. cc w/fort claimants re scheduling, reports re same (2.5)	0.10	63.00	6609986	11/21/2006	
HOROWITZ, GREGORY A.	11/17/06 review/summarize multiple motions to compel	2.50	1,487.50	6623977	11/29/2006	
FARBER, PEGGY	11/18/06 Review briefs submitted in Nov.	0.60	237.00	6605123	11/20/2006	
FARBER, PEGGY	11/19/06 Summarizing November discovery motions; telephone appearance at deposition	1.90	750.50	6605124	11/20/2006	
FARBER, PEGGY	11/20/06 rr answers to interrogatories (1.)	9.70	3,831.50	6612697	11/22/2006	
HOROWITZ, GREGORY A.	11/20/06 Trade emails re asbestos	1.00	595.00	6623978	11/29/2006	
BENTLEY, PHILIP	11/20/06 review/summarize motions to compel	0.20	126.00	6624261	11/29/2006	
FARBER, PEGGY	11/21/06 prep for and conf Bentley and Horowitz re estimation issues (1.8); direction Farber re motions to compel (0.2); email Pasquale re mtg (0.2); review rebuttal report (0.4)	6.00	2,370.00	6612696	11/22/2006	
BECKER, GARY M.	11/21/06 e-mails, tcs Lynette Neuman (.5); dws GB, PB (1.0); dw Peggy Farber	2.60	1,417.00	6616600	11/27/2006	
HOROWITZ, GREGORY A.	11/21/06 Conf GAN and GB	1.50	892.50	6623979	11/29/2006	
BENTLEY, PHILIP	11/22/06 Review, summarize motions for litigation team	0.80	504.00	6624262	11/29/2006	
FARBER, PEGGY	11/22/06 review motions to compel	2.90	1,145.50	6615358	11/25/2006	
FARBER, PEGGY	11/24/06 review Farber memo re motions to compel (0.4); exchange emails re expert mtg (0.4); review Grace docs re estimation (0.5)	0.10	39.50	6619679	11/28/2006	
BECKER, GARY M.	11/27/06 Telephone call with Gary Becker regarding expert reports filed.	1.30	708.50	6620117	11/28/2006	
GLASS, JESSICA J	11/27/06 Discs PF and trade emails re tomorrow's meeting; review notes and other materials re estimation issues	0.10	39.50	6620117	11/28/2006	
BENTLEY, PHILIP	11/27/06 review/summarize motions to compel and Debtor's response to PI requests for admissions; review estimation materials	0.90	567.00	6624263	11/29/2006	
FARBER, PEGGY	11/27/06 prepare for estimation meeting at K&E (1.5)	2.80	1,106.00	6626140	11/30/2006	
HOROWITZ, GREGORY A.	11/28/06 Prepare for and meeting at Kirkland & Ellis re estimation issues (3.8 hrs); followup meeting with Lexecon (1.0 hrs); exchange emails Basta re call on scheduling (0.2 hrs)	1.50	892.50	6631762	12/01/2006	
BECKER, GARY M.	11/28/06 estimation conference with legal teams; review of opposition to Motion to Compel	5.00	2,725.00	6623709	11/29/2006	
FARBER, PEGGY	11/28/06 estimation conference with legal teams; review of opposition to Motion to Compel	3.50	1,382.50	6626141	11/30/2006	

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U N B I L L E D T I M E D E T A I L
Employee Name Work Date

Description

Hours

Amount

Index#

Batch Date Task Act

HOROWITZ, GREGORY A.

11/28/06 estimation meeting at K&E (4.0); follow-up meeting with Bamberger, Neuman, PB, GB (2.0); e-mails (.5)

6.50

3,867.50

6631763 12/01/2006

BENTLEY, PHILIP

11/28/06 Conf at Kirkland & Ellis, and separate conf with Lexecon, re estimation, and TC TW re same

5.70

3,591.00

6633885 12/01/2006

FARBER, PEGGY
BECKER, GARY M.11/29/06 review filings re asbestos
11/29/06 prepare for and participate in conf. re PI estimation scheduling issues1.30
1.00513.50
545.006626139 11/30/2006
6627202 11/30/2006

HOROWITZ, GREGORY A.

11/29/06 review December 5 motions (3.5)

3.50

2,082.50

6631764 12/01/2006

BENTLEY, PHILIP
GLASS, JESSICA J11/29/06 Trade emails re asbestos
11/30/06 Meeting with Philip Bentley, Gregory Horowitz, Gary Becker, and Peggy Farber regarding status and issues for assignment.0.10
0.8063.00
316.006633884 12/01/2006
6628269 11/30/2006

FARBER, PEGGY

11/30/06 team conference; initiate discount rate research

0.90

355.50

6629015 12/01/2006

BECKER, GARY M.

11/30/06 internal KL team mtg re research needs and action plan (0.8); conf J Phillips re research (0.1)

0.90

490.50

6629485 12/01/2006

HOROWITZ, GREGORY A.
BENTLEY, PHILIP11/30/06 mw PB, GB, PF (.8); mw PB (.5) re asbestos
11/30/06 Conf GH/GH/PH/JG re estimation issues1.30
0.80773.50
504.006631761 12/01/2006
6633883 12/01/2006

Fee Total

97.50

48,032.00

Fee Total

97.50

48,032.00

U N B I L L E D C O S T S D E T A I L

Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

VELOBINDINGS

0816

FARBER, P F

11/08/06

30.00

7664750

387943 11/09/06

VELOBINDINGS

06876

FARBER, P F

11/22/06

37.50

7683116

388633 11/28/06

VELOBINDINGS

06876

FARBER, P F

11/30/06

7.50

7688455

388883 12/01/06

VELOBINDINGS

0816

FARBER, P F

11/08/06

52.00

7664746

387942 11/09/06

TABS

06876

FARBER, P F

11/30/06

6.00

7688448

388882 12/01/06

TABS

06876

FARBER, P F

11/30/06

58.00

0817 TABS Total :

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UNBILLED COSTS DETAIL

Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

DINERS CLUB CITICORP DIN

HOROWITZ, G A

11/30/06

248.85

7689345

388902

12/01/06

OUT-OF-TOWN TRAVEL - VENDOR- DINERS CLUB

CITICORP DINERS CLUB HOROWITZ/GREG DEPART:

0950 OUT-OF-TOWN TRAVEL Total :

497.70

MEALS/T & E

0951

GREGORY A. HOROWITZ

Establishment: Dinner; Guests: Greg Horowitz; Aff

iliation: KLMF; Business Discussed: on Train

GREGORY A. HOROWITZ

Establishment: Snack; Guests: Greg Horowitz; Aff

iliation: KLMF; Business Discussed: on Train fro

m Delaware

0951 MEALS/T & E Total :

34.03

COURT REPORTER/VIDEO

0965

JOHNNY JACKSON & ASSOCIA

COURT REPORTER/VIDEO DEPOSITION FEES - VENDOR-

JOHNNY JACKSON & ASSOCIATES, INC.

LAURIE B. GREEN, INC.

COURT REPORTER/VIDEO DEPOSITION FEES - VENDOR-

LAURIE B. GREEN, INC.

0965 COURT REPORTER/VIDEO Total :

1,102.30

TRANSCRIPT FEES

0980

LEGALINK MANHATTAN

TRANSCRIPT FEES - VENDOR- LEGALINK MANHATTAN

0980 TRANSCRIPT FEES Total :

1,655.16

Costs Total :

4,575.52

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BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name

Hours Amount

Bill

W/O / W/U

Transfer To

Cltc/Mcr

Carry Forward

BENTLEY, PHILIP 10.70 6,741.00

HOROWITZ, GREGORY A. 21.30 12,673.50

BECKER, GARY M. 18.30 9,973.50

GLASS, JESSICA J 12.00 4,740.00

FARBER, PEGGY 35.20 13,904.00

Total: 97.50 48,032.00

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description

Amount

Bill

W/O / W/U

Transfer To

Cltc/Mcr

Carry Forward

0816 VELOBINDINGS 75.00

0817 TABS 58.00

0820 PHOTOCOPYING 867.90

0917 WESTLAW ON-LINE RESEARCH 4.03

0940 CAB FARES 266.40

0942 MEALS/IN-HOUSE 15.00

0950 OUT-OF-TOWN TRAVEL 497.70

0951 MEALS/T & E 34.03

0965 COURT REPORTER/VIDEO DEPO 1,102.30

0980 TRANSCRIPT FEES 1,655.16

Costs Total : 4,575.52

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 12/28/2006 11:05:27

Matter No: 056772-00019
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: HEARINGS
Matter Opened: 09/06/2002Orig Print: CRED. RGTS - 06975
Bill Print: BENTLEY PHILIP - 02495
Supv Print: MAYER THOMAS MOERS - 03976Proforma Number: 2218925
Bill Frequency: M

Status: ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 11/20/2006 TO: 11/20/2006
UNBILLED DISB FROM: 09/10/2006 TO: 11/30/2006

FEES 3,978.50 COSTS 497.25

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

38,461.20

567.25

0.00

0.00

39,028.45

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

12/05/06

449709

10/31/06

LAST PAYMENT DATE:

ACTUAL FEES BILLED TO DATE:

ON ACCOUNT FEES BILLED TO DATE:

TOTAL FEES BILLED TO DATE:

FEES WRITTEN OFF TO DATE:

COSTS WRITTEN OFF TO DATE:

12/15/06

178,339.00

0.00

178,339.00

5,087.68

11.04

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount

- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding

- (10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PRIVILEGED AND CONFIDENTIAL

PAGE 32

Run Date & Time: 12/28/2006 11:05:27

Matter No: 056772-00019
 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name: HEARINGS
 Matter Opened: 09/06/2002

Orig Refr: CRED RPTS - 06975
 Bill Refr: BENTLEY PHILIP - 02495
 Supv Refr: MAYER THOMAS MORRIS - 03976

Profirma Number: 2218925
 Bill Frequency: M

Status: ACTIVE

UNBILLED TIME SUMMARY
 Emp Id Employee Name Group

05292 BECKER, GARY M.

CRED

11/20/06 11/20/06

7.30 3,978.50

Total:

7.30 3,978.50

Sub-Total Hours: 0.00 Partners 7.30 Counsels 0.00 Associates 0.00 Legal Assist 0.00 Others

UNBILLED COSTS SUMMARY
 Code Description

Oldest Entry

Total Unbilled
 Latest Entry

Total Amount

0940 CAB FARES
 0950 OUT-OF-TOWN TRAVEL

09/10/06 11/20/06
 11/30/06 11/30/06

200.00
 297.25

Total

497.25

Grand Total

4,475.75

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 12/28/06 11:05:27)

Bill Date Thru Date Bill#

Fee & OA Billed

Disbursement

Applied From OA

Total

Collections Date

Balance Due

PRIOR TO 2002

45,704.82

58.14

45,762.96

YEAR 2003

5,544.00

25.00

5,569.00

YEAR 2004

8,889.50

127.40

9,016.90

01/25/05 09/30/04

396938

14.00

3,974.00

04/21/05

03/30/05 12/31/04

408613

549.14

12,088.14

08/08/05

05/09/05 03/31/05

409910

1,361.88

10,488.38

10/25/05

08/25/05 06/30/05

418305

277.08

7,089.08

01/03/06

11/10/05 09/30/05

423577

210.00

12,898.00

04/03/06

03/31/06 12/31/05

429349

803.00

14,739.00

07/24/06

05/19/06 03/31/06

437384

1,977.40

8,403.40

10/17/06

08/16/06 06/30/06

443006

555.60

555.60

10/03/06

08/30/06 07/31/06

444084

.00

846.10

10/17/06

09/29/06 08/31/06

446051

729.10

729.10

11/07/06

10/31/06 09/30/06

447500

1,459.00

17,255.70

12/15/06

12/05/06 10/31/06

449709

70.00

.00

.00

Total:

179,729.82

8,713.99

149,415.36

39,028.45

alp_132r: Matter Detail

KRAMER LEVIN NATALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 12/28/2006 11:05:27

Matter No: 056772-00019

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: HEARINGS

Matter Opened: 08/06/2002

Orig Print: CRED. RCFS - 06975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MORRIS - 03976

Proforma Number: 2218925

Bill Frequency: M

Status: ACTIVE

UNBILLED TIME DETAIL

Description

Hours

Amount

Index#

Batch Date Task Act

BECKER, GARY M.

11/20/06 Prepare for and attend omnibus hearing in Wilmington

7.30

3,978.50

6611512 11/22/2006

Fee Total

7.30

3,978.50

Fee Total

7.30

3,978.50

UNBILLED COSTS DETAIL

Employee

Date

Amount

Index#

Batch No

Batch Date

CAB FARES

0940

PHILIP BENTLEY

PHILIP BENTLEY

PHILIP BENTLEY

JULIET RANDIN, CASHIER

CAB FARES - VENDOR - JULIET RANDIN, CASHIER

BENTLEY, P

BENTLEY, P

BENTLEY, P

BECKER, G M

09/10/06

09/10/06

09/11/06

11/20/06

72.00

42.00

72.00

14.00

7662973

7662974

7662975

7678845

387851

387851

387851

388531

11/08/06

11/08/06

11/08/06

11/22/06

0940 CAB FARES Total:

200.00

OUT-OF-TOWN TRAVEL

0950

DINERS CLUB CITICORP DIN

OUT-OF-TOWN TRAVEL - VENDOR - DINERS CLUB

CITICORP DINERS CLUB BECKER/GARY DEPART:

11/14/06 NYP TO WIL

BECKER, G M

11/30/06

297.25

7689325

388902

12/01/06

0950 OUT-OF-TOWN TRAVEL Total:

297.25

Costs Total:

497.25

alp_132r: Matter Detail

KRAMER LEVIN NATALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 12/28/2006 11:05:27

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Pctr : CHED. RGTS - 06975

Bill Pctr : BENTLEY PHILIP - 02495

Supv Pctr : MAYER THOMAS MOERS - 03976

Proforma Number: 2218925

Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name

Hours Amount

Bill

W/o / W/u

Transfer To

Clt/Mtr

Carry Forward

BECKER, GARY M.

7.30

3,978.50

Total:

7.30

3,978.50

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description

Amount

Bill

W/o / W/u

Transfer To

Clt/Mtr

Carry Forward

0940 CAB FARES

200.00

0950 OUT-OF-TOWN TRAVEL

297.25

Costs Total :

497.25

alp_132r: Matter Detail

KRAMER LEVIN NAFFALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 12/28/2006 11:05:27

Matter No: 056772-00028
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: TRAVEL/NON-WORKING
Matter Opened: 10/04/2002Orig Print: CRED. RGTS - 06975
Bill Print: BENTLEY PHILIP - 02495
Supv Print: MAYER THOMAS MORRIS - 03976Proforma Number: 2218925
Bill Frequency: M

Status: ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15 Bill this matter only at 1/2 standard rate

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 11/20/2006
UNBILLED DISB FROM:TO: 11/20/2006
TO:

FEES

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

864.00

0.00

COSTS

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB. RETAINER:

TOTAL OUTSTANDING:

12,330.75

0.00

0.00

12,330.75

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB. RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

12/05/06

449709

LAST PAYMENT DATE:

ON ACCOUNT ACTUAL FEES BILLED TO DATE:

ON ACCOUNT FEES BILLED TO DATE:

TOTAL FEES BILLED TO DATE:

FEES WRITTEN OFF TO DATE:

COSTS WRITTEN OFF TO DATE:

12/15/06

69,370.75

0.00

69,370.75

25,258.50

0.00

FOR ACCTG USE ONLY:

- (1) Exceeded Fixed Fee
(2) Late Time & Costs Posted
(3) Pre-arranged Discount

- (4) Excessive Legal Time
(5) Business Development
(6) Summer Associate

- (7) Fixed Fee
(8) Premium
(9) Rounding
(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____

Processed by: _____

FRC: _____

CRC: _____

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 12/28/2006 11:05:27

Matter No: 056772-00028

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : TRAVEL\NON-WORKING

Matter Opened : 10/04/2002

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 2218925

Bill Frequency: M

Status : ACTIVE

U N B I L L E D T I M E S U M M A R Y

Emp Id Employee Name Group Oldest Latest Total Unbilled Hours Amount

05292 BECKER, GARY M.

CRED

11/20/06

11/20/06

3.20

864.00

Total:

3.20

864.00

Sub-Total Hours :

0.00 Partners

3.20 Counsels

0.00 Associates

0.00 Legal Asssts

0.00 Others

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 12/28/06 11:05:27)

Bill Date Thru Date Bill#

Fee & OA Billed

Disbursement

Applied From OA

Collections Total

Date

Balance Due

PRIOR TO 2002

YEAR 2003

YEAR 2004

01/25/05	09/30/04	396938	2,275.00	.00	2,275.00	04/21/05	3,905.00	3,905.00	3,905.00	04/21/05	3,905.00
03/30/05	12/31/04	408613	4,049.00	1,785.70	5,834.70	10/25/05	2,970.00	2,970.00	2,970.00	10/25/05	2,970.00
05/09/05	03/31/05	409910	10,207.00	.00	10,207.00	08/08/05	4,964.50	4,964.50	4,964.50	10/25/05	4,964.50
06/25/05	06/30/05	418305	2,340.00	.00	2,340.00	01/03/06	3,648.40	3,648.40	3,648.40	04/03/06	3,648.40
11/10/05	09/30/05	423577	6,058.00	1,308.40	7,366.40	07/24/06	7,771.00	7,771.00	7,771.00	10/17/06	7,771.00
01/31/06	12/31/05	429349	7,771.00	.00	7,771.00	07/24/06	4,068.00	4,068.00	4,068.00	10/17/06	4,068.00
05/19/06	03/31/06	437384	4,068.00	.00	4,068.00	10/17/06	192.20	192.20	192.20	10/03/06	192.20
08/16/06	06/30/06	443006	3,186.00	192.20	3,378.20	10/03/06	.00	.00	.00	10/03/06	.00
08/30/06	07/31/06	444084	1,260.00	.00	1,260.00	10/03/06	.00	.00	.00	10/03/06	.00
09/29/06	08/31/06	446051	1,350.00	.00	1,350.00	12/15/06	199.30	199.30	199.30	12/15/06	199.30
10/31/06	09/30/06	447500	3,834.00	199.30	4,033.30	12/15/06	.00	.00	.00	12/15/06	.00
12/05/06	10/31/06	449709	1,836.75	.00	1,836.75		.00	.00	.00		.00
12/28/06	10/31/06	453278	864.00	.00	864.00		.00	.00	.00		.00
Total:			60,733.25	4,054.40	64,787.65		52,456.90	52,456.90	52,456.90		12,330.75

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 12/28/2006 11:05:27

Matter No: 056772-00028

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: TRAVEL\NON-WORKING

Matter Opened: 10/04/2002

Orig Print: CRED. RGTS - 06975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MORRS - 03976

Proforma Number: 2218925

Bill Frequency: M

Status: ACTIVE

U N B I L L E D T I M E D E T A I L	Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date	Task	Act
BECKER, GARY M.		11/20/06	Non-working travel time for omnibus hearing	3.20	864.00	6611513	11/22/2006		
			Fee Total		3.20			864.00	
			Fee Total		3.20			864.00	

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 12/28/2006 11:05:27

Matter No: 056772-00028
 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name: TRAVEL\NON-WORKING
 Matter Opened: 10/04/2002

Orig Pctnr: CREO. RGYS - 06975
 Bill Pctnr: BENTLEY PHILIP - 02495
 Supv Pctnr: MAYER THOMAS MOERS - 03976

Proforma Number: 2218925
 Bill Frequency: M
 Status: ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY					
Employee Name	Hours	Amount	Bill	W/O / W/U	Transfer TO Cmt/Mtr Carry Forward
BECKER, GARY M.	3.20	864.00			
Total:	3.20	864.00			